

Printed on: 01/02/2024  
ANDREW B. FINBERG [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR  
THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS**

Case Number: 19-13736 (JNP)

John J. Worthy and Georgina Worthy  
217 Stirrup Lane  
Swedesboro, NJ 08085

Monthly Payment: \$753.00  
Payments / Month: 1  
Current Trustee Comp.: 9.60%

**For the period of 01/01/2023 to 12/31/2023**

**The following are receipts posted in this case within the above dates:**

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/03/2023	\$300.00	02/01/2023	\$289.00	03/01/2023	\$641.00	06/02/2023	\$641.00
07/10/2023	\$500.00	09/18/2023	\$300.00	11/17/2023	\$200.00		

**The following are the creditors who are set up to be paid through this plan:**

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	JOHN J. WORTHY	5	\$0.00	\$0.00	\$0.00	\$0.00
0	STACEY L. MULLEN, ESQUIRE	13	\$4,250.00	\$4,250.00	\$0.00	\$0.00
0	STACEY L. MULLEN, ESQUIRE	13	\$400.00	\$400.00	\$0.00	\$0.00
0	STACEY L. MULLEN, ESQUIRE	13	\$800.00	\$800.00	\$0.00	\$0.00
0	STACEY L. MULLEN, ESQUIRE	13	\$700.00	\$700.00	\$0.00	\$0.00
0	STACEY L. MULLEN, ESQUIRE	13	\$400.00	\$400.00	\$0.00	\$0.00
0	STACEY L. MULLEN, ESQUIRE	13	\$400.00	\$400.00	\$0.00	\$0.00
0	STACEY L. MULLEN, ESQUIRE	13	\$800.00	\$800.00	\$0.00	\$0.00
0	STACEY L. MULLEN, ESQUIRE	13	\$600.00	\$600.00	\$0.00	\$600.00
0	STACEY L. MULLEN, ESQUIRE	13	\$600.00	\$600.00	\$0.00	\$600.00
1	ABC BAIL BONDS	33	\$0.00	\$0.00	\$0.00	\$0.00
2	AWL, INC.	33	\$0.00	\$0.00	\$0.00	\$0.00
3	ATLANTIC CITY ELECTRIC COMPANY	33	\$0.00	\$0.00	\$0.00	\$0.00
4	CAPITAL ONE, N.A.	33	\$0.00	\$0.00	\$0.00	\$0.00
5	COMCAST	33	\$0.00	\$0.00	\$0.00	\$0.00
6	LVNV FUNDING, LLC	33	\$1,017.40	\$57.14	\$960.26	\$57.14
7	PORTFOLIO RECOVERY ASSOCIATES, LLC	24	\$1,055.75	\$1,055.75	\$0.00	\$0.00
8	CREDIT ADJUSTMENTS, INC.	33	\$0.00	\$0.00	\$0.00	\$0.00
9	U.S. DEPARTMENT OF EDUCATION	33	\$0.00	\$0.00	\$0.00	\$0.00
10	JEFFERSON CAPITAL SYSTEMS, LLC	33	\$2,959.16	\$166.19	\$2,792.97	\$166.19
11	GOLDEN VALLEY LENDING	33	\$0.00	\$0.00	\$0.00	\$0.00
12	GREEN TRUST CASH	33	\$0.00	\$0.00	\$0.00	\$0.00
13	KML LAW GROUP	24	\$0.00	\$0.00	\$0.00	\$0.00
14	LEXINGTON NATIONAL INS. CORP.	33	\$0.00	\$0.00	\$0.00	\$0.00
15	MAKES CENTS, INC.	33	\$0.00	\$0.00	\$0.00	\$0.00
16	MIDLAND CREDIT MANAGEMENT	33	\$0.00	\$0.00	\$0.00	\$0.00
17	MIDFIRST BANK	24	\$13,054.95	\$13,054.95	\$0.00	\$0.00
18	AMERICAN WATER	33	\$227.46	\$12.77	\$214.69	\$12.77
19	NISWI, LLC	33	\$0.00	\$0.00	\$0.00	\$0.00

**THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.**

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
20	BECKETT ASSOCIATION, INC.	24	\$1,100.00	\$1,100.00	\$0.00	\$22.64
21	PREMIER BANKCARD, LLC	33	\$545.47	\$30.63	\$514.84	\$30.63
22	REGIONAL ACCEPTANCE CORPORATION	24	\$909.66	\$909.66	\$0.00	\$18.72
23	SPOTLOAN C/O BLUE CHIP FINANCIAL	33	\$0.00	\$0.00	\$0.00	\$0.00
24	STATE OF NJ - DEPT. OF LABOR	33	\$0.00	\$0.00	\$0.00	\$0.00
25	OFFICE OF THE U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
26	U.S. DEPARTMENT OF HOUSING & URBAN	24	\$0.00	\$0.00	\$0.00	\$0.00
27	VERIZON BY AMERICAN INFOSOURCE	33	\$888.74	\$49.92	\$838.82	\$49.92
28	GEORGINA WORTHY	0	\$0.00	\$0.00	\$0.00	\$0.00
29	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
30	Stacey L. Mullen	0	\$0.00	\$0.00	\$0.00	\$0.00
31	T MOBILE/T-MOBILE USA, INC.	33	\$959.29	\$53.88	\$905.41	\$53.88
32	PREMIER BANKCARD, LLC	33	\$745.44	\$41.86	\$703.58	\$41.86
33	U.S. DEPARTMENT OF EDUCATION	33	\$0.00	\$0.00	\$0.00	\$0.00
34	MIDFIRST BANK	13	\$531.00	\$531.00	\$0.00	\$0.00
35	CONSUMER PORTFOLIO SERVICES	13	\$531.00	\$531.00	\$0.00	\$0.00
36	REGIONAL ACCEPTANCE CORPORATION	13	\$631.00	\$631.00	\$0.00	\$0.00
37	MIDFIRST BANK	13	\$350.00	\$350.00	\$0.00	\$0.00
38	MIDFIRST BANK	24	\$5,164.65	\$5,164.65	\$0.00	\$0.00
39	MIDFIRST BANK	13	\$350.00	\$350.00	\$0.00	\$0.00
40	MIDFIRST BANK	13	\$350.00	\$350.00	\$0.00	\$0.00
41	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$9,645.19	\$541.64	\$9,103.55	\$541.64
42	MIDFIRST BANK	13	\$200.00	\$200.00	\$0.00	\$200.00
43	MIDFIRST BANK	13	\$200.00	\$200.00	\$0.00	\$200.00

#### Case Steps

Start Date	No. Months	Payment
03/01/2019	52.00	\$0.00
07/01/2023	Paid to Date	\$36,935.50
08/01/2023	7.00	\$753.00
03/01/2024	Projected end of plan	

Total payments received this period: \$2,871.00

Total paid to creditors this period: \$2,595.39

Undistributed Funds on Hand: \$0.00

Arrearages: \$4,018.00

Attorney: STACEY L. MULLEN, ESQUIRE